UNITED STATES BANKRUPTCY COURT, Filed 11/20/08 LEntered 11/20/08 18:41:16 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 04 B 21036

ROBERT VANDERKRABBEN PATRICIA VANDERKRABBEN

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-2109 SSN XXX-XX-8945

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/01/2004 and was confirmed 09/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 92.82% from remaining funds.

The case was paid in full 08/19/2008.

CREDITOR NAME			PAID	PAID
HSBC MORTGAGE CORP HSBC MORTGAGE CORP ROUNDUP FUNDING LLC ROUNDUP FUNDING LLC US BANK/ELAN/RETAIL PAYM US BANK/ELAN/RETAIL PAYM	CURRENT MORTG	51470.77	.00	51470.77
HSBC MORTGAGE CORP	MORTGAGE ARRE	16947.91	426.45	16947.91
ROUNDUP FUNDING LLC	SECURED	8500.00	723.18	8500.00
ROUNDUP FUNDING LLC	UNSECURED OTH	1364.20	.00	1266.58
US BANK/ELAN/RETAIL PAYM	CURRENT MORTG	30656.00	.00	30656.00
US BANK/ELAN/RETAIL PAYM	MORTGAGE ARRE	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS ROUNDUP FUNDING LLC CAPITAL ONE BANK CARSON PIRIE SCOTT RESURGENT CAPITAL SERVIC	UNSECURED OTH	891.07	.00	827.32
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED OTH	914.33	.00	848.90
RESURGENT CAPITAL SERVIC	UNSECURED OTH	1199.31	.00	1113.50
HOUSEHOLD FINANCE CORP JC PENNEY MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS NEW MEXICO EDUCATORS FCU	UNSECURED	NOT FILED	.00	.00
NEW MEXICO EDUCATORS FCU	UNSECURED OTH	7842.45	.00	7281.31
JEFFERSON CAPITAL SYSTEM PROVIDIAN SEARS ROEBUCK & CO USAA FEDERAL SAVINGS BAN HSBC MORTGAGE CORP INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE MELVIN J KAPLAN	UNSECURED	872.85 NOT FILED	.00	.00
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
USAA FEDERAL SAVINGS BAN	UNSECURED OTH	3148.52	.00	2923.24
HSBC MORTGAGE CORP	COST OF COLLE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2365.54	.00	2365.54
INTERNAL REVENUE SERVICE MELVIN J KAPLAN TOM VAUGHN	UNSECURED	25.48	.00	23.65
MELVIN J KAPLAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			8,160.14
DEBTOR REFUND	REFUND			3,733.65

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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139,628.65

PRIORITY		2,365.54
SECURED		107,574.68
INTEREST		1,149.63
UNSECURED		16,645.01
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		8,160.14
DEBTOR REFUND		3,733.65
TOTALS	139,628.65	139,628.65

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08 _____

TOM VAUGHN
CHAPTER 13 TRUSTEE